

**COMMITTEE'S REPORT**

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee  
 Louisiana Insurance PAC  
 543 Spanish Town Road  
 Baton Rouge, LA 70802

OFFICE USE C

PAC  
 Monthly  
 7/10

14004559

2. Date of Primary \_\_\_\_\_

This report covers from June 1, 2014 through June 30, 2014

3. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
 \_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual  
 \_\_\_\_ 30th day prior to primary      ☒ Monthly  
 \_\_\_\_ 10th day prior to primary  
 \_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Fred C. Bosse	Chairperson	5800 Courtyard Dr. Unit 8 Austin, TX 78731
Kevin E. Cunningham	Treasurer	543 Spanish Town Road, Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_\_ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Kevin E. Cunningham

b. Daytime Telephone 225.381.0166

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of July, 2014

Fred C. Bosse

Signature of Committee/Chairperson

225-381-0166

Daytime Telephone

Kevin E. Cunningham

Signature of Committee Treasurer, if any

225-381-0166

Daytime Telephone

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 RECEIVED  
 CAMPAIGN FINANCE

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	256.49
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	256.49
13. Other Disbursements (Schedule E-4)	15.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	15.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	4,737.86
18. <b>Plus</b> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. <b>Less</b> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	15.00
20. Funds on hand at close of reporting period	4,466.37

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## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2 IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>Chicken Shack Express</b> <b>Baton Rouge, La</b>  Candidate Beneficiaries: Black Caucus	June 1, 2014	Event Catering	\$256.49
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional- complete only on last page of this schedule)			\$256.49

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

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